



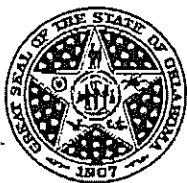
## Oklahoma State Election Board

ROOM B-6 • BOX 53156 • STATE CAPITOL • OKLAHOMA CITY, OKLAHOMA 73152 • (405) 521-2391

FILE COPY

To: Peggy Sims, U.S. Election Assistance Commission  
From: Fran Roach, Oklahoma State Election Board  
Date: June 24, 2004

Attached is a corrected copy of the Financial Status Report that was submitted by Oklahoma on January 28, 2004. It covers Section 101 HAVA funds for the period May 1, 2003 through December 31, 2003.



## Oklahoma State Election Board

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FACSIMILE COVER SHEET

FILE COPY

DATE: 6/24/04TOTAL PAGES: 3  
(INCLUDING THIS COVER SHEET)TO: Peggy SimsLOCATION: Election Assistance Commission

FAX NUMBER: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

FROM: Irma Roach


FAX NUMBER: (405) 521-6457

SUBJECT: Peggy - Please let me know if there are  
any problems with this. Irma

FINANCIAL STATUS REPORT  
(Short Form)

(Follow instructions on the back)

FILE COPY

1. Federal Agency and Organizational Element to Which Report is Submitted General Services Administration		2. Federal Grant or Other Identifying Number Assigned By Federal Agency CFDA 39.011 Title 1, Section 101		OMB Approval No. 0348-0038	Page of 1   1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Oklahoma State Election Board P.O. Box 53156, Oklahoma City, OK 73152					
4. Employer Identification Number 736017987		5. Recipient Account Number or Identifying Number 205 Revolving Fund		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See Instructions) From: (Month, Day, Year) May 1, 2003		9. Period Covered by this Report From: (Month, Day, Year) May 1, 2003		To: (Month, Day, Year) December 31, 2003	
10. Transactions:		I Previously Reported		II This Period	
		III Cumulative			
a. Total outlays		NA		NA 4,528.54 -0.00	
b. Recipient share of outlays		NA		NA 0 -0.00	
c. Federal share of outlays		NA		NA 4,528.54 -0.00	
d. Total unliquidated obligations		NA		NA 0	
e. Recipient share of unliquidated obligations		NA		NA 0	
f. Federal share of unliquidated obligations		NA		NA 0	
g. Total Federal share (Sum of lines c and f)		NA		NA 4,528.54 -0.00	
h. Total Federal funds authorized for this funding period		NA		NA 5,000,000.00	
i. Unobligated balance of Federal funds (Line h minus line g)		NA		NA 4,995,471.46 -0.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed			
		b. Rate c. Base d. Total Amount e. Federal Share			
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. The funds were expended for training related to implementation of provisional voting and identification requirements.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Michael Clingman, Secretary				Telephone (Area code, number and extension) 405-521-2391	
Signature of Authorized Certifying Official 				Date Report Submitted June 24, 2004	